GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.15,525/- (i.e., duly imposing 10% cut on admissible amount of Rs.17,250/- on account of treatment taken in an unrecognized hospital) to Sri N.Y.Raju, Conductor, Employee ID:602034, CFMS ID:14914224 of Ramachandrapuram Depot, APPTD incurred towards his son's treatment for "COMPOUND TYPEII # DISTAL PHALYX 5TH FINGER LEFT HAND" at M/s. Dr.BRM CAREWELL HOSPITAL, KAKINADA during the period from 01.04.2023 to 02.04.2023 in relaxation of APIMA Rules 1972 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 268 Dated: 03-06-2025

From the Commissioner, PTD Letter No.M1/468(929)/2024-PO-III, dated 25.02.2025.

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ORDER:-

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.15,525/- (i.e., duly imposing 10% cut on admissible amount of Rs.17,250/- on account of treatment taken in an unrecognized hospital) to Sri N.Y.Raju, Conductor, Employee ID:602034, CFMS ID:14914224 of Ramachandrapuram Depot, APPTD incurred towards his son's treatment for "COMPOUND TYPE-II # DISTAL PHALYX 5TH FINGER LEFT HAND" at M/s. Dr.BRM CAREWELL HOSPITAL, KAKINADA during the period from 01.04.2023 to 02.04.2023 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un- recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/714/2025-FMU-HMFW, (Computer No. 2791119), dated 06/05/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, Public Transport Department & E.O., M.D.,
APSRTC, A.P., Vijayawada (w.e.).
Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM&FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Government, TR&B Department.
Sf/Sc (2749906).

// FORWARDED :: BY ORDER //

SECTION OFFICER